

## State of Utah

## Department of **Natural Resources**

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

> JOHN R. BAZA Division Director

122.28

**Current Acreages** 

Representatives Present During the Inspection: Company Dan Guy

JON M. HUNTSMAN, JR. Governor GARY R. HERBERT Lieutenant Governor

Steve Demczak Environmental Scientist III

C/007/622 Internal ox

# **Inspection Report**

Permit Number:	C0070022			
Inspection Type:	PARTIAL			
Inspection Date:	Wednesday, November 19, 2008			
Start Date/Time:	11/19/2008 10:00:00 AM			
End Date/Time:	11/19/2008 1:00:00 PM			
Last Inspection:	Wednesday, October 08, 2008			

Inspector: Steve Demczak, Environmental Scientist III

Weather: Sunny, 40's

InspectionID Report Number: 1839

Accepted by: jhelfric

12/9/2008

Permitee: SAVAGE SERVICES CORP Operator: SAVAGE SERVICES CORP Site: SAVAGE COAL TERMINAL

Address: 6340 S 3000 E STE 600, SALT LAKE CITY UT 84121

☐ Federal

County

☐ State

☐ Fee

✓ Other

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

160.00 Total Permitted

**Total Disturbed** 

Phase I

Phase II

Phase III

Mineral Ownership

**Types of Operations** ✓ Underground

✓ Surface

✓ Loadout Processing

Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The review of Task ID # 2955, Savage MRP update to R645 format is pending.

There are no pending compliance actions at this site.

Inspector's Signature:

Steve Demczak, Environmental Scientist III

Date Wednesday, November 19, 2008

Inspector ID Number: 39

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

Permit Number: C0070022 Inspection Type: PARTIAL

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#### REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
    b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	$\checkmark$		$\checkmark$	
2.	Signs and Markers				
3.	Topsoil	✓		<b>✓</b>	
4.a	Hydrologic Balance: Diversions	✓		~	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives		✓		
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments	✓		✓	
8.	Noncoal Waste	✓		✓	
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control		✓		
15.	Cessation of Operations		<b>✓</b>		
16.8	Roads: Construction, Maintenance, Surfacing	<b>✓</b>			
16.Ł	Roads: Drainage Controls				
17.	Other Transportation Facilities		. 🔲		
18.	Support Facilities, Utility Installations	<b>V</b>		<b>V</b>	
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance	<b>✓</b>		<b>✓</b>	
22.	Other				

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### 1. Permits, Change, Transfer, Renewal, Sale

SPCC Plan was reviewed on 2/21/2006. The UPDES Permit will expire on April 30, 2013

### 3. Topsoil

The topsoil pile was inspected with no signs of wind or water erosion.

### 4.a Hydrologic Balance: Diversions

The diversions were recently cleaned out since the last inspection and were functioning as designed.

#### 4.b Hydrologic Balance: Sediment Ponds and Impoundments

Sediment ponds were inspected with no hazardous conditions noticed during the inspection.

# 7. Coal Mine Waste, Refuse Piles, Impoundments

The refuse pile was inspected with no hazardous conditions noticed during the inspection.

#### 8. Noncoal Waste

The site was clear of non-coal waste materials.

#### 18. Support Facilities, Utility Installations

No new facilities constructed since the last inspection.

### 21. Bonding and Insurance

The insurance accord form was updated and meets the R645 Coal Rule requirements. This policy will expire on 4/01/2009.